



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D412-664-443TRN
Job Sheet 171096



Part No: D412-664-443TRN

Job Qty: 1 ea

Part Name: Crosstube Turning Detail



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 1/28/18

Job Tracking No:

Due Date: 2/2/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D412-664-443 REV.B IPP REV:A NEW ISSUE 13-09-26 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		2/1/18	0.00	0.00	Start Up Crosstubes-2		PMP
100	Mori Seiki	1 pcs		2/1/18	3.09	4.00	Mori Seiki TL-40		PMP
110	QC	1 pcs		2/1/18	0.00	0.00	QC2-3		PMP
120	Mori Seiki	1 pcs		2/1/18	0.00	4.00	Mori Seiki TL-40		PMP
130	QC	1 pcs		2/1/18	0.00	0.00	QC2-3		PMP
140	QC	1 pcs		2/1/18	0.00	0.00	QC8		PMP
150	Crosstubes	1 pcs		2/2/18	0.00	0.63	Crosstubes-2		GP/DP2
180	QC	1 pcs		2/2/18	0.00	0.00	QC5		N/A
190	Packaging	1 pcs		2/2/18	0.00	0.00	Packaging3-2		DAS
200	QC21-SA	1 Ea		2/2/18	0.00	0.00	QC21		21 FEB 2 6 2018

Part Op 100 - 1-Cut tube on chop saw, leave extra mat'l for facing and instal plugs 412-443 on both ends 2-Face both sides of Descriptions: tube to length. 3-turn tube on both sides using program #2000 as per folio FB216 4--turn tube on both sides using program #3000 as per folio FB216 FOLIO REV: N/A DWG REV: B 5-Blend transition lines using belt sander with 60 grit sand paper

120 - 1-Turn tube on both sides using program #4000 and folio FB216 2-Turn tube on both sides using program #5000 and folio FB216 3-Blend transition lines using belt sander with 60 grit sand paper 4-SCRIBE PART NUMBER AS PER DWG

130 - PERFORME ULTRA SONIC MESURMENTS

150 - Grind machining marks smooth longitude way.

190 - LOCATION : LG003

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D6020-160	Crosstube Material	1 Ea (1 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D6020-160	1	54	0

B133623

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																										
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DART Aerospace Ltd. 1270 Aberdeen Street Hawkebury, ON K6A 1K7 CANADA TEL: 905-813-6322 Email: sales@dartaero.com www.dartaerospace.com Date: 02/22/18 Container No: S044682 Part: D412-664-443TRN Job No: 171096 Serial No/Batch: S044682 Revision: D412-664-443 Inspector:			Completed By																																											
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DART AEROSPACE LTD	Work Order:	171096
Description: Crosstube Assembly (412 High Aft SS)	Part Number:	D412-664-443
Inspection Dwg: D412-664-443 Rev: B		Page 1 of 2

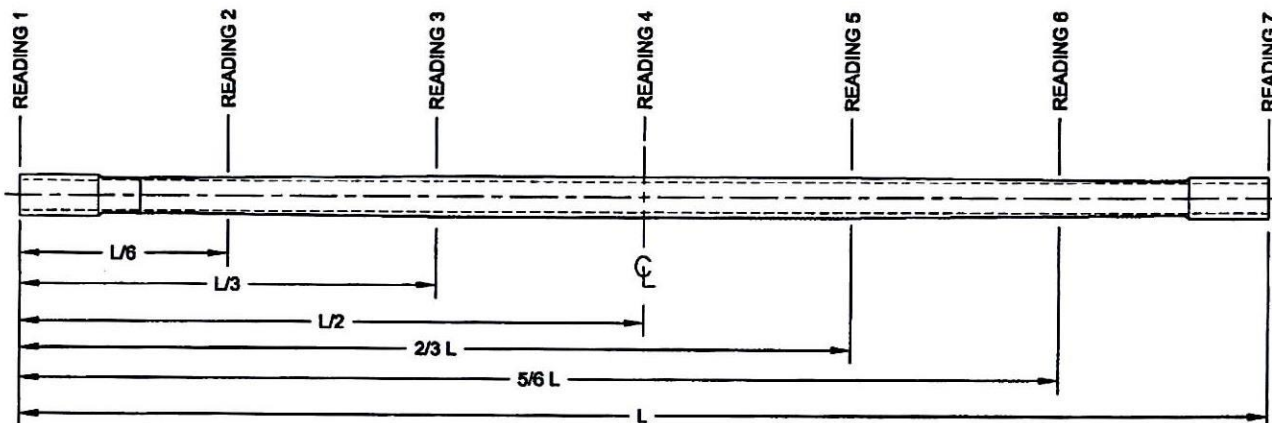
FIRST ARTICLE INSPECTION CHECKLIST

Inspection Sheet	Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
SIDE A	2.776	+0.005/-0.000	2.778	✓		BLM 2"-3" 04	
	2.776	+0.005/-0.000	2.778	✓			
	2.880	+0.005/-0.000	2.885	✓			
	2.990	+0.005/-0.000	2.995	✓			
	3.100	+0.005/-0.000	3.104	✓		BLM 3"-4" 05	
	3.250	+0.005/-0.000	3.255	✓		"	
	7.980	+/-0.060	7.986	✓		VERN 08	
	0.063	+/-0.010	.063	✓		RG	
	0.500	+/-0.010	.500	✓		RG	
	2.990	+0.005/-0.000	2.992	✓		VERN 08	
	2.776	+0.005/0	2.778	✓			
SIDE B	2.776	+0.005/-0.000	2.787	✓		BLM 2"-3" 04	
	2.776	+0.005/-0.000	2.787	✓			
	2.880	+0.005/-0.000	2.885	✓			
	2.990	+0.005/-0.000	2.995	✓			
	3.100	+0.005/-0.000	3.105	✓		BLM 3"-4" 05	
	3.250	+0.005/-0.000	3.255	✓		"	
	7.98	+/-0.060	7.988	✓		VERN 08	
	R0.063	+/-0.010	.063	✓		RG	
	R0.50	+/-0.010	.500	✓		RG	
	Ø2.990	+0.005/-0.000	2.995	✓		VERN 08	
	2.776	+0.005/0	2.787	✓			
	130.10	+/-0.060	130.1	✓		TAPE	



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WALL THICKNESS MEASUREMENT



Location	WALL THICKNESS MEASUREMENT (IN)				Deviation Δw (max-min)	TOLERANCE
	w1	w2	w3	w4		
READING 1 L= 0"	313	307	302	309	.011	0.073"
READING 2 L=	215	200	185	200	.030	
READING 3 L=	317	318	311	311	.007	
READING 4 L=	446	449	444	441	.008	
READING 5 L=	320	319	315	314	.006	
READING 6 L=	207	200	199	205	.008	
READING 7 L=	314	307	207	311	.007	

Calibration Result

Actual Block Thickness: _____

Sitescan 250 Measured Thickness: _____

Measured by:	<i>pmf</i>
Date:	2018-02-02

Audited by:	<i>ITW</i>
Date:	18-02-22

Preliminary Approval:	
Date:	

Rev	Date	Change	Revised by	Approved
A	14.06.24	New Issue (P/O D412-664-403)	KJ	
B	17.07.12	Dwg Rev updated	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Item	Qty	Part Number	Description
	443		
1	X	D412-664-443	CROSSTUBE ASSEMBLY (412 HI AFT)
2	1	D6020-132	CROSSTUBE MATERIAL
3	2	D4910-1	CHAFING SHIELD
4	1	D5380-1	SUPPORT
5	1	D5380-3	SUPPORT BASE
6	4	MS21920-26	CLAMP
7	8	NAS1805-4P	NUT
8	8	NAS6704-21	BOLT
9	A/R	SCOTCH-WELD DP460	EPOXY ADHESIVE, 3M SCOTCH-WELD
10	A/R	PROSEAL 890 OR 1422	SEALANT

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6020-132
FINISHED LENGTH = 130.10±0.060 (BEFORE BENDING/TRIMMING)
- 2) FINISH: PREPARE TUBE PER QSI 005 SECTION 4.1.4
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
APPLY MATTE CLEAR COAT TO UNDERSIDE OF CROSSTUBE PER DART QSI 005 4.2
MASK UNDERSIDE OF CROSSTUBE AS SHOWN (ZN C6-2, HATCHED AREA)
PAINT OUTSIDE PER DART QSI 005 4.2
AFTER PAINTING, REMOVE MASKING
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: SCRIBE DART P/N "D412-664-443" AND B/N ON INSIDE OF CUFF PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 87.8 lb FINISHED WEIGHT
- 8) PART IS SYMMETRIC ABOUT CENTERLINE.
- 9) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.008" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

BENDING

- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES, MAXIMUM TUBE FLATTENING DUE TO BENDING IS 7% (BASED ON O.D.) IN LOWER HALF OF R35 BEND AND 6% (BASED ON O.D.) ON REMAINING TUBE.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038. TO BE PERFORMED AFTER FINAL POST-BEND GRINDING. ANY ADDITIONAL GRINDING REQUIRES ANOTHER LPI INSPECTION.

ASSEMBLY

- 12) LOCATE THE D5380-1/3 SUPPORTS ONTO THE CROSSTUBE AS SHOWN IN THE ASSEMBLY DETAIL.
- 13) ABRASE THE MATING SURFACES OF THE CROSSTUBE AND D5380-1/3 SUPPORT HALVES WITH 180-GRIT SANDPAPER. SATURATE A CLEAN CLOTH WITH MEK, 4105S WASH-N-WIPE DEGREASER OR EQUIVALENT AND WIPE CLEAN UNTIL THERE IS NO RESIDUE.
- 14) APPLY A 0.04" TO 0.07" THICK LAYER OF 3M DP460 ADHESIVE ONTO THE CONCAVE SURFACE OF THE D5380-1 SUPPORT AND THE D5380-3 SUPPORT BASE.
- 15) INSTALL D5380-1 SUPPORT ONTO THE CROSSTUBE AS SHOWN IN THE ASSEMBLY DETAIL AND INSTALL QTY (2) NAS6704-21 BOLTS INTO OPPOSING CORNERS OF THE D5380-1 SUPPORT. ALIGN THE BOLTS WITH THE HOLES ON D5380-3 SUPPORT BASE AND INSTALL ONTO THE CROSSTUBE.
- 16) INSTALL THE REMAINING QTY (8) NAS6704-21 BOLTS AND QTY (8) NAS1805-4P NUTS, THEN EVENLY TORQUE THE NUTS IN A CRISS-CROSS PATTERN TO 60-70 IN-LBS. ENSURE A MINIMUM OF 1.5 THREADS ARE IN SAFETY.
- 17) WIPE OFF EXCESS ADHESIVE USING A CLEAN CLOTH SATURATED WITH MEK, 4105S WASH-N-WIPE DEGREASER OR EQUIVALENT
- 18) ALLOW DP460 ADHESIVE TO CURE FOR 24 HOURS.
- 19) FILLET SEAL THE EDGES OF THE D5380-1/3 SUPPORT HALVES WITH PROSEAL PR1422 B1/2 OR PR890 B1/2 ALLOW PROSEAL TO CURE FOR 24 HOURS.
- 20) IF NOT ALREADY PRESENT ON D4910-1 CHAFING SHIELD, APPLY A 0.015" TO 0.020" THICK COAT OF PROSEAL 890/1422 ON INSIDE CONCAVE SURFACE OF D4910-1 CHAFING SHIELD AND LET CURE PER MANUFACTURER'S INSTRUCTIONS.
- 21) RECOAT THE D4910-1 CHAFING SHIELD WITH 0.015"-0.020" OF PROSEAL 890/1422 AND IMMEDIATELY INSTALL ONTO THE CROSSTUBE. BE SURE TO ELIMINATE ANY AIR GAPS. ENSURE THE D4910-1 CHAFING SHIELDS ARE WRAPPED TIGHTLY.
- 22) TORQUE CLAMPS ON D4910-1 CHAFING SHIELD 40 TO 50 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON MS21920-26 CLAMPS AFTER ADHESIVES HAVE CURED FOR 24 HOURS.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 171096 MJS
1801-29

B	ADD ITEMS 4, 5, 7, AND 8. DELETED ITEMS D4909-1, MS21920-28 & D3595-063-530. NOTE 2 UPDATED FOR TUBE FINISH. ALL ASSEMBLY NOTES REWRITTEN. SHEET 2 SECTION A-A ANGLE DIM ADDED FOR CHAFING SHIELD INSTALLATION. ASSEMBLY DETAIL AND SECTION B-B UPDATED FOR INSTALLATION OF D5380-1/3.		AJS	16.11.03
A	NEW ISSUE		CP	14.04.01
REV.	DESCRIPTION		BY	DATE
DESIGN	CP	DART AEROSPACE LTD		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		
CHECKED	M. Kay	DRAWING NO.	REV. B	
MFG. APPR.	J. J.	D412-664-443	SHEET 1 OF 4	
APPROVED	J. J.	TITLE	SCALE	
DE APPR.	J. J.	CROSSTUBE ASSY (412 HI AFT)	NTS	
DATE	16.11.03	COPYRIGHT ©2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD		

RELEASED

2017 JUN 21
ECN17-593

DQA: _____ Date: _____

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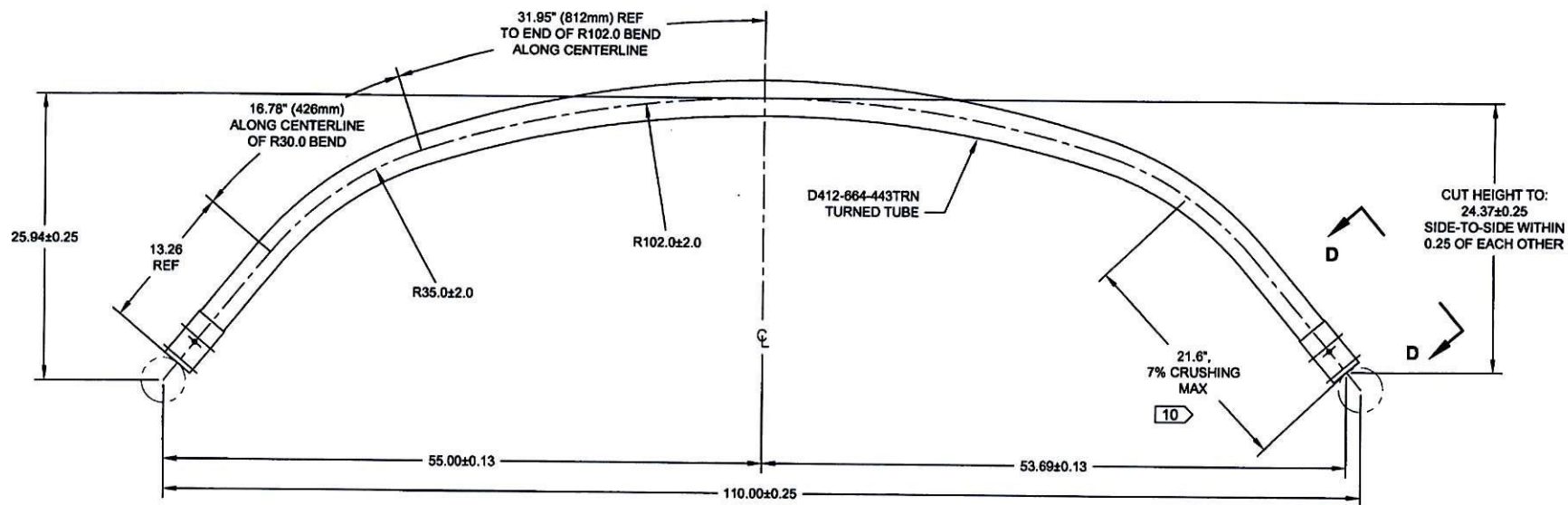


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Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

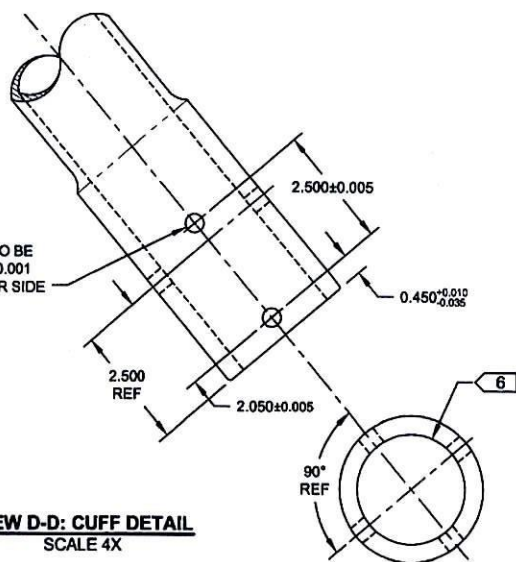


D412-664-443BND
BENDING DETAIL

10

Ø0.386^{+0.005}_{-0.000} HOLE TO BE
ALIGNED WITHIN ±0.001
OF HOLE ON OTHER SIDE
OF CUFF
2 PL

VIEW D-D: CUFF DETAIL
SCALE 4X



RELEASED

2017 JUN 21

DESIGN	CP	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D412-664-443	SHEET 3 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CROSSTUBE ASSY (412 HI AFT)	NTS
DATE	16.11.03	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DQA: _____ Date: _____

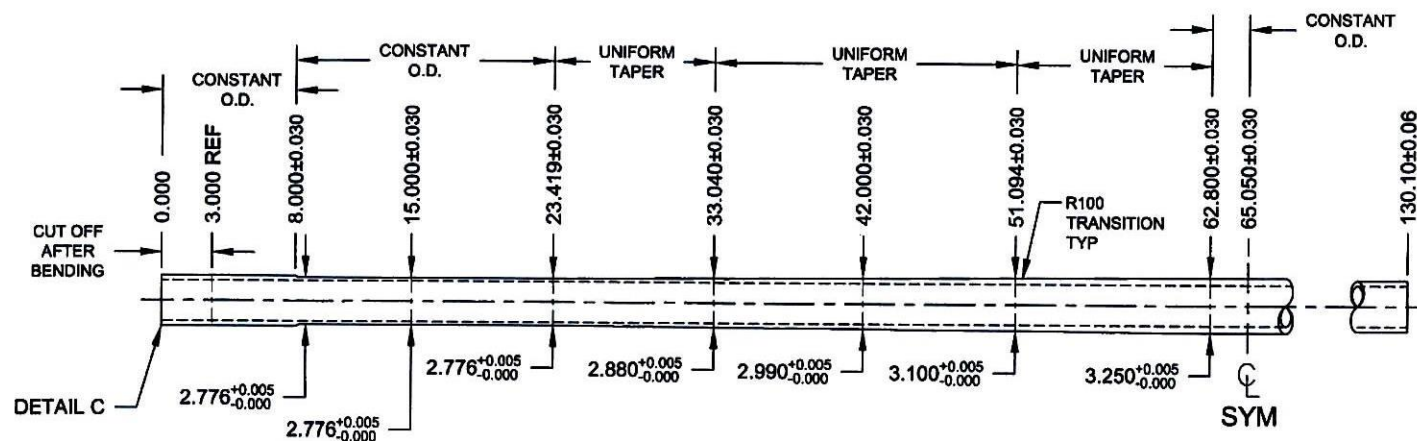


WORK ORDER NON-CONFORMANCE / UPDATE

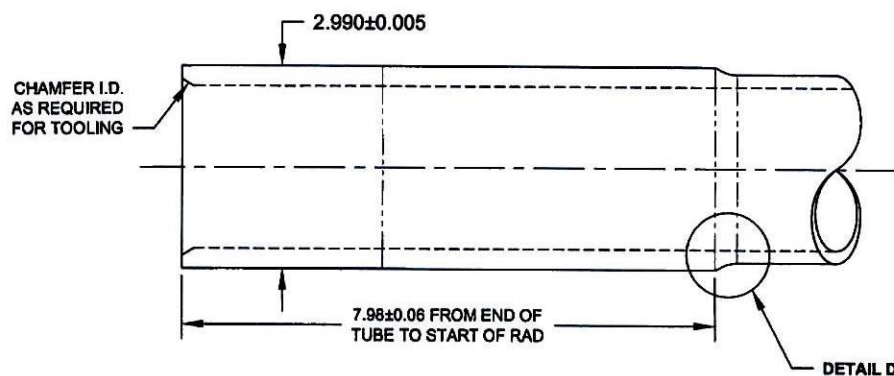
QA Closed: _____ Date: _____

Work Order update only ☐

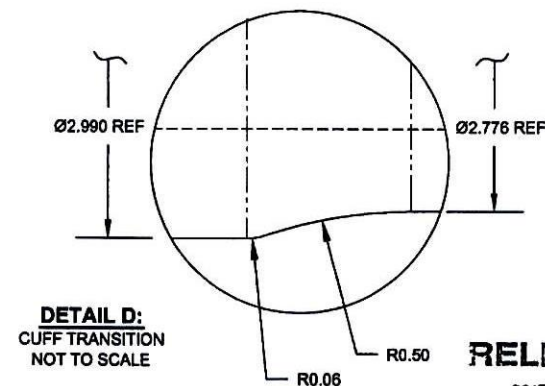
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				



D412-664-443TRN
TURNING DETAIL



DETAIL C:
CUFF TRANSITION
SCALE 4X



RELEASED

2017 JUN 21 *q*

DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	<i>M. Lee</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>A. J. S.</i>	D412-664-443	SHEET 4 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CROSSTUBE ASSEMBLY (412 HI AFT)	NTS
DATE	16.11.03	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					